

**DISCOVER MADISON, INC.**  
**Statements of Activities**  
**For the Years Ended December 31, 2010 and 2009**

	<u>2010</u>	<u>2009</u>
<b>Unrestricted Net Assets</b>		
<b>Revenue</b>		
Grant Income	\$ 803,607	\$ 233,519
Contributions	5,732	750
In-kind Revenue	-	6,883
Interest Income	3	29
Other Income	1,102	-
Total Revenue	<u>810,444</u>	<u>241,181</u>
<b>Expenses</b>		
Program Services	47,494	18,731
Management and General	1,196	-
Fundraising	9,720	565
Total Expenses	<u>58,410</u>	<u>19,296</u>
Net Increase in Unrestricted Net Assets	752,034	221,885
Unrestricted Net Assets - Beginning of Year	<u>698,819</u>	<u>476,934</u>
Unrestricted Net Assets - End of Year	<u><u>\$ 1,450,853</u></u>	<u><u>\$ 698,819</u></u>

See notes to financial statements.